

SHIPPING NOTICE

* E-W-SP 52151

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 498	
			CONSISTING OF NECESSARY PARTS	
2	2	ENVELOPES	PRINTS: R- 84 "D" , R228, R229, R376 R269 R-126 "C" , R116 "AD" FOR ARTICLES # 342 378	\$478.40
			RECEIVED BY _____	STAT
			DATE <u>10-10-60</u>	
REMARKS				

10-10-60
DATE

10-10-60
DATE

10/10/60

SP-

1917
#1

STAT

SHIPPING NOTICE

* L-W-SP 52152

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 498 CONSISTING OF NECESSARY PARTS		
1	1	ENVELOPE	PRINT: R-84 "D", R-228, R-229, R-376 R-269 R-126 "C", R-116 "AD" FOR ARTICLE #343	239.20	
			RECEIVED BY		STAT
			DATE	10-10-60	
REMARKS					

	10-10-60 DATE	SP-1917 #1	STAT
	10-10-60 DATE		
	11 Oct 60		

SHIPPING NOTICE

*W-SP 52162

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN # 497 CONSISTING OF NECESSARY PARTS .	
2	5	ENVELOPES	PRINTS: P79 "L", P78 "J", P70 "F" KITS# 1,2,3,4,5	\$ 23.65
REMARKS				

10-12-60
DATE10-12-60
DATE
10/13/60
DATESP-1917
STAT

SHIPPING NOTICE

* W-SP-52102

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN # 492 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #: 343 344 353 355 378	<div style="text-align: right;">\$1772.60</div>
REMARKS				

10-21-66
DATE

10-21-66
DATE

10-21-66
DATE

SP-

1911 STAT
#1

L-W-SP-52218

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 353 RETAINED AT THIS FACILITY FOR IRAN # 1 RECEIVED DATE <u>2 NOV 65</u>	690	STAT
REMARKS			1917		

STAT

1917

STAT

The logo for the 1918 Statistical Conference, featuring the word "STAT" in a bold, sans-serif font above the year "1918" in a large, stylized, outlined font.

§ 11 -

000200050004-4

11/8/60
DATE

11-8-60
DATE

9/24/60
DATE

SHIPPING NOTICE

*

W-SP-52238

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KITS	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #: 342 343 344 351 352 355 358 378	<i>A 55.20</i>
REMARKS				

STAT

11-16-60

DATE

11-16-60

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11-17-60

DATE

SP-

 1917
 #1

SHIPPING NOTICE

W-SP 53016

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN # 498	
			CONSISTING OF NECESSARY PARTS	
2	6	ENVELOPES	PRINTS # R-84 "E", R 228, R229 ,R376 ,R 269,R 126"C" R116 "AD"	
			FOR ARTICLES # 344 351 352 353 355 358	
<p style="text-align: right;"><i>\$1435.20</i></p>				
REMARKS:				

STAT

DATE

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SP-1917

RECEIVED BY

PACKAGE TALLY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
MATERIAL INSPECTION AND RECEIVING REPORT		LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA		PAGE 1 OF 1																																														
D D FORM 250 (MODIFIED)		PACKING SHEET		PACKING SHEET NO. 1917 093																																														

CUSTOMER NO. 2

SHIPPED

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN NOTES				25X1
		CONTRACTOR'S EXHIBIT NO.				
		474				\$ 4,677.36
		508				376.77
		557				25,303.17
		REF. SHIPPERS 09599, 09651, 09653, 09678, 09680, 09693, 09694, 09696, 09706, 09714, 09722, 09733, 09766, 09775.				
		SHIPPED DURING THE MONTH OF DECEMBER 1960.				
					TOTAL	\$30,357.30

SECRET

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES ARE AVAILABLE		COMPANY INSPECTOR		CREDIT VOUCHER OR FILE NO.	
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION		SHIPMENT NO. ON CONTRACT PARTIAL FINAL	
ACCOUNTABLE OFFICE WHEN DIFFERENT				PAYMENT OFFICE	
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.		
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION		

I CERTIFY THAT I HAVE RECEIVED AND ACCEPTED THE MATERIAL

DATE

SIGNATURE

FORM 250-100-100

SHIPPING NOTICE

*

L-B-SP-09599

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 388 (56-6721) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED DATE <u>11-23-60</u>	12559 STAT	
			IRAN	NO	2
REMARKS 1014569					

11-23-60
DATE

11/24/60
DATE

12-2-60

SP-

1911 STAT
#2

SHIPPING NOTICE

* L-B-SP 09651

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN # 422</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # 387 (56-6720)</p> <p>PARTS USED ON SERIAL # 349 (56-6682) REF: SERVICE BULLETIN (501)</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY </p> <p>DATE <u>12/6/60</u></p>	<p>125.59</p>	<p>STAT</p>
		REMARKS	<p>1015925</p>		

DATE

DATE

STAT

SP-191

TE 2

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p><i>KIT "C"</i></p> <p>SERVICE BULLETIN # 490</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # 376. (56-6709)</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY </p> <p>DATE <u>6 Dec 60</u></p>	<p><i>\$ 61.27</i></p> <p>STAT</p>
<p>IRAN NO 2</p>				
<p>REMARKS <i>1015923</i></p>				

\$1-

1917 STAT

11 2

SHIPPING NOTICE

* 1-B-SP-09678

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 490 for Ser. 348 (56-6681)</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>(NOTE: SHIPPED SHORT FOLLOWING ITEMS:</p> <p>1 ea. 5128R-2-1 Indicator-Rate Meter for R169-4R Assem.</p> <p>1 ea. 5128R-2-1 Indicator-Rate Meter for R179 Assem.</p> <p>1 ea. 5128R-2-3 Potentiometer for R169-4R Assemb/</p> <p>1 ea. 39892 Actuator for F403-20 Assembly</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED</p> <p>DATE <u>12 Dec 60</u></p>	<p>KIT "A"</p> <p>STAT</p> <p>4497.00</p> <p>IRAN # 2</p> <p>1016504</p> <p>REMARKS</p>

12-9-60
DATE

12-9-60
DATE

12-20-60
DATE

1917 ~~1918~~ STAT

SP-#2

SHIPPING NOTICE

★ L-B-SP-09680

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 490 FOR SERIAL # 367 (56-6700) CONSISTING OF NECESSARY PARTS AND PRINTS NOTE: SHIPPED SHORT FOLLOWING ITEMS: 1 ea. 5128R-2-1 Indicator-Rate Meter for R169-4R Assem. 1 ea. 5128R-2-1 Indicator-Rate Meter for R179 assemb. 1 ea. 5128R-2-3 Potentiometer for R169-4R Assem. 1 ea. 30892 Actuator for F403-20 Assem. 1 ea. F415 -10L Fitting assemb. 1 ea. F415-10R Fitting assemb. RETAINED AT THIS FACILITY FOR IRAN #2 RECEIVED DATE <u>12-20-60</u> <div style="text-align: center; font-size: 2em; opacity: 0.5;">IRAN #2</div>	KIT "A" 4497.00	
REMARKS					

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STAT

12-20-60
DATE

12-12-60
DATE

12-20-60
DATE

SHIP-

1016502
1917 ~~1918~~

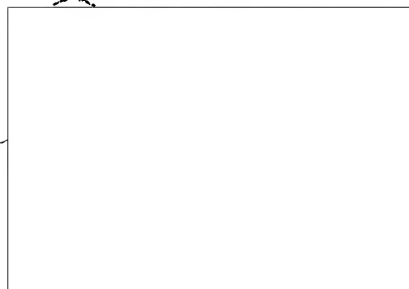
IRAN #2

SHIPPING NOTICE

* L-B-SP-09693

REWRITTEN 12-13-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 490 KIT "C"</p> <p>FOR SERIAL 379 (56-6712)</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED <input type="text"/></p> <p>DATE <u>12-13-60</u></p> <p>REWRITTEN 12-13-60 TO SHOW KIT DESIGNATION "C"</p> <p>IRAN #2</p>	<p>\$61.27</p> <p>STAT</p>
REMARKS				



12-12-60
DATE

12-11-60
DATE

12-21-60
DATE

SP-

1917 STAT

#2

SHIPPING NOTICE

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G-B-SP-09694

REWRITTEN 12-13-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	<p>SERVICE BULLETIN # 490 KIT "C"</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS:</p> <p>374 (56-6707)</p> <p>386 (56-6719)</p> <p>390 (56-6690)</p> <p>REWRITTEN to SHOW KIT DESIGNATION "C"</p>	<p># 183.81</p>
<p>REMARKS</p> <p>10/7068</p>				

DATE

DATE

STAT

SP-

SHIPPING NOTICE

* L-G-SP-09696

REWRITTEN 12-13-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	KITS	SERVICE BULLETINS # 490 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS: 391 (56-6951) 392 (56-6952) 393 (56-6953) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED <input type="text"/> DATE <u>12-14-60</u> REWRITTEN 12-13-60 to SHOW KIT DESIGNATION "C" IRAN 2	KIT "C" \$183.81	STAT
REMARKS <u>10/6885</u>					

12-12-60
DATE

12-12-60
DATE

12-21-60
DATE

SP-

19101
STAT

SHIPPING NOTICE

L-B-SP 09706

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 490 KIT " A " FOR SERIAL # 359 (56-6692) CONSISTING OF NECESSARY PARTS AND PRINTS RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY DATE <u>15/12/60</u>	\$ 4497.00 STAT
<div style="display: flex; justify-content: space-around; font-size: 2em; font-weight: bold;"> IRAN NO 2 </div>				
REMARKS				

DATE

DATE

DATE

SP-1917

STAT

SHIPPING NOTICE

* G-B-SP 09714

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 394 (56-6954)	\$ 125.19
REMARKS				

1017077

RECEIVED BY

DATE

DATE

DATE

12-16-60

12-16-60

12-27-60

SP-

1917
STAT
#2

SHIPPING NOTICE

G-B-SP 09722

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 490 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIAL \$ 349 (56-6682)	"C" KIT 61.27
REMARKS				

12-19-60
DATE12-19-60
DATE1-6-61
DATE

SHIP-

1917
STAT

SHIPPING NOTICE

* I-E-SP 09733

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 490 CONSISTING OF NECESSARY PARTS AND PRINTS "EXCEPT" SHIPPED SHORT RL69-L R CONTROL PANEL-RATE METER 1 EA. FOR SERIAL #362 (55-6695) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY DATE <u>21 Jan 68</u>	"A" KIT \$4497.00	STAT
			IRAN	NO	2
REMARKS					

DATE

DATE

SP-1

STAT

#2

SHIPPING NOTICE

* G-B-SF-09766

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN # 490 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 384 (56-6717) 381 (56-6714) 382 (56-6715)	"B" KIT \$13,447.00 \$6,763.74
REMARKS				

1019030

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050004-4

SHIPPING NOTICE

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L-B-SP 09775

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 420 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIAL # 359 (56-6692) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY <u> </u> DATE <u>1-6-61</u> <u>\$4677.36</u>	"REF." 502 S/B	STAT
REMARKS					

1-5-61
DATE

1-5-61
DATE

1-13-61
DATE

SP-

1018895
1917
#2
STAT

Page Denied

Next 3 Page(s) In Document Denied

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. 1917 094

CUSTOMER NO. 2

SHIPPED
O:

CUSTOMER'S WAREHOUSE

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

UR ORDER: 21-5617-7552

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P. R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	60-243	513				\$ 89.26
	60-269	531				61.87
TOTAL						\$151.13
REF. SHIPPERS 09702 and 09709.						
SHIPPED DURING THE MONTH OF DECEMBER 1960.						
I hereby certify that I did, during the month of Dec 1960, ship via Motor Transportation the supplies specified in the contract # SP-1917						
SECRET 25X1						

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS. CODE

ACC'T. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT THE
ARTICLES SHIP

SHIPPING NOTICE

* G-B-SP 09702

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		4046A	PR. #60-243 \$89.26
REMARKS				

10/6/82
STAT

12-16-60
DATE

DATE

12-21-60
DATE

SP- 11917

SHIPPING NOTICE

* G-B-SP 09709

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		QI 449	PR. #60-269 \$ 61-87
REMARKS 1017139				

12-15-60
DATE

12-15-60
DATE

12-27-61
DATE

STAT

SP- 1917
#3

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT

DD FORM 280
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO.
1917 095

CUSTOMER NO. 2

SHIPPED
BY:

CUSTOMER'S WAREHOUSE

SECRET

JR ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	GUOIG FEE

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. NUMBER		CONTRACTOR'S EXHIBIT NUMBER				
	61-9	542				\$ 555.50
	61-51	576				1,682.00
	61-58	578				583.90
	61-50	579				341.64
	61-60	580				517.37
	61-63	581				524.79
	61-70	582				361.73
	61-66	583				6,110.76
	61-67	584				253.80
	61-68	585				1,472.50
	61-69	586				897.02
	61-76	590				340.98
	61-82	595				317.76
	61-84	596				86.74
	61-86	598				27.44
	61-88	600				574.92
	61-90	602				270.51
	61-94	604				77.01
	61-98	608				23.01

SECRET

ANY ITEM(S) NOT PRICED.

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

DEBIT VOUCHER OR FILE NO.

PACKAGE TALLY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
MATERIAL INSPECTION AND RECEIVING REPORT		LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA		PAGE 2 OF 2																																														
D D FORM 250 (MODIFIED)		PACKING SHEET		PACKING SHEET NO. 1017 095																																														

CUSTOMER NO. 2

SHIPPED

CUSTOMER'S WAREHOUSE

SECRET

AIR ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TAKE	NET	CUBIC FEET
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ITEM NO.	NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	25X1	QUANT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER					
		P.I. NUMBER CONTRACTOR'S EXHIBIT NUMBER					
	61-99	609				\$	68.85
	61-100	610					365.00
	61-101	611					15,026.70
	61-102	612					17.38
	61-107	616					11.01
						TOTAL	\$30,513.47
		REF. SHIPPERS 09548, 09570, 09621, 09623, 09634, 09635, 09654, 09671, 09673, 09682, 09684, 09688, 09700, 09703, 09707, 09710, 09720, 09724, 09728, 09734, 09737, 09739, 09740, 09741, 09747, 09749, 09760, 09764, 09765, 09767, 09776, 09777, 09782.					
		SHIPPED DURING THE MONTHS OF DECEMBER 1960 AND JANUARY 1961.					
						SECRET	

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CREDIT VOUCHER OR FILE NO.

NOTIFY THAT I

SHIPPING NOTICE

* E-B-SP 09548

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6 feet		LS 1162	PR. #61-94 \$2.88
2	6 feet		LS 427	PR. #61-94 2.70
				<u>\$ 5.58</u>
			SHIPPED DIRECT TO EDWARDS PER	
			ATTN. <input type="text"/>	
			RECEIVED BY <input type="text"/>	STAT
			DATE <u>11-16-60</u>	
REMARKS <u>1013451</u>				

11-14-60
DATE

11-14-60
DATE

11-22-60
DATE

SP-

1917

STAT
1013451

SHIPPING NOTICE

*

G-8-SP 09570

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	300		1484	PR. #61-70	\$42.00
2	8		LS 4486-10A-16 1/2	PR. #61-69	\$21.12
					<u>63.12</u>
REMARKS					

1014242

STAT

DATE

DATE

DATE

RECEIVED BY

SP-

1917

#2

SHIPPING NOTICE

★ G-B-SP 09621

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		240	PR. #61-99 <u>\$18.60</u>
REMARKS				

1015147

11-25-60
DATE

11-25-60
DATE

12-6-60
DATE

STAT
SP-1917
*2

SHIPPING NOTICE

*

G-B-SP 09623

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		M 500-5	PR. #61-69 \$380.50
REMARKS				

4015170

STAT

11-28-60
DATE

11-28-60
DATE

12-6-60
DATE

SP-1917

SHIPPING NOTICE

G-E-SP09634

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48	609	LAC1-783 (EC 1300L)	PR. #61-99 \$ 45.60
REMARKS 101536 2				

11-5-60
DATE

11-30-60

DATE

12-6-60

STAT
SP-1917
#2

SHIPPING NOTICE

* G-E-SP 09635

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		258-01	PR. #61-88 \$ 574.95
2	4		TYPE 201	PR. #61-94 \$16.00
3	4		211S	PR. #61-70 85.64
				<u>\$ 676.59</u>
REMARKS				10/5360

12-1-60
DATE

12-1-60
DATE

12-6-60

SP- 1917 STAT

SHIPPING NOTICE

*

G-B-SP 09671

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48	PINTS	ITEM 609, LAC 30-783 (EC 1300L) REPLACES LAC 1-783	PR. #61-82 \$46.08 NOTE: PR. CLOSED BECAUSE OF CASE LOT (12 PER CASE)
REMARKS				

10/6779

12-8-60
DATE

12-8-60
DATE

12-20-60

SP-

STAT

1917

#2

SHIPPING NOTICE

*

G-E-SP 09654

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		# 240	PR. #61-99 \$4.65
REMARKS				
10/6030				

RECEIVED BY

12-6-60
DATE12-6-60
DATE12-13-60
DATE

SP-

STAT

1917

#2

SHIPPING NOTICE

★ L-SP 09673

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9		P 30-6 AUTH. VOUCHER #1014764	PR. #61-90	\$ 256.23
2	6		R 25800-4-0120 AUTH. VOUCHER #1009111	PR. #61-68	101.88
					\$ 358.11
RETAINED AT THIS FACILITY FOR IRAN #2					
RECEIVED BY <u> </u>				STAT	
DATE <u>12-9-67</u>					
			IRAN	NO	2
REMARKS					1016187

12-8-67
DATE

12-8-60
DATE

12-15-60
DATE

SP-1917
STAT
#2

SHIPPING NOTICE

*

G-B-SP 09682

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		P 30-7 AUTH. VOUCHER #1014764 RETAINED AT THIS FACILITY FOR IRAN #2 RECEIVED BY DATE <u>12-9-60</u>	PR.#61-50 \$85.41 STAT	
			IRAN	NO	2
REMARKS					
1016185					

STAT

12-9-60
DATE

12-9-60
DATE

12-15-60
DATE

SP-

1917

10520

SHIPPING NOTICE

* G-B-SP 09684

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	%	QTS.	ITEM #611, LAC40-757E (EC 800-L) REPLACES LAC1-757E	PR. #61-82 \$ 271.68
			NOTE: QUANTITY INCREASED 6 QTS. DUE TO PRICE BREAK	
REMARKS			1016778	

12-9-60
DATE

12-9-60
DATE

12-20-60
DATE

SP-

1917
STAT
2

SHIPPING NOTICE

* G-B-SP 09688

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		11000010-0194	PR. #61-70
2	3		11000010-0120	PR. #61-70
<p>54.09 63.06 \$ 117.15</p>				
<p>REMARKS</p>				

10/17/64

DATE

DATE

DATE

SP-1917 STAT
#2

SHIPPING NOTICE

* G-B-SP 09700

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		415525	PR. #61-66	\$2036.92
2	100		MS 21908-3	PR. #61-100	365.00
					<u>\$2401.92</u>
REMARKS					

106923
STAT

12-12-60
DATE

12-12-60
DATE

12-21-60
DATE

SP-

1917

TH 2

SHIPPING NOTICE

* G-B-SP 09703

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		REDAR 17S-1-05.12	PR. #61-58 <u>\$160.95</u>
REMARKS			1016920	

DATE

DATE

STAT

SP-1917

SHIPPING NOTICE

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G-B-SP 09707

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		LS 4605-1-16	PR. #61-9% \$ 5.18
REMARKS				

STAT

DATE

DATE

DATE

RECEIVED BY

12-15-60
12-15-60
12-21-60
SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09710

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		M 500-3	PR. #61-69 \$ 380.50
2	19		R 24800-4-0120	PR. #61-68 322.62
3	20		R 230-2	PR. #61-68 1048.00
4	100		103001	PR. #62-98 28.00
				\$ 1,779.12
REMARKS				

12-15-60
DATE12-15-60
DATE

12-27-61

SP-

STAT

SHIPPING NOTICE



I-B-SP 07/20

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		L 137" B"	PR. #62-63 \$174.93	
			RETAINED AT CONTRACTOR'S FACILITY FOR IRAN #2 AUTH. VOUCHER #1011444		
			RECEIVED BY DATE <u>12-20-60</u>	STAT	
			<div style="font-size: 4em; font-weight: bold; letter-spacing: 0.5em;">IRAN NO 2</div>		
REMARKS					1017775

DATE

DATE

 STAT
 SP-1917

SHIPPING NOTICE

* G-B-SP 09724

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		REDAR 128-1-12	PR. #61-58 \$70.10
REMARKS				

STAT

DATE

DATE

DATE

SP-1917

#2